

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6			
1. Contract/Purch Order/Agreement No. DAAE20-98-D-0031			2. Delivery Order/Call No. 0008		3. Date Of Order/Call (YYYYMMDD) 2001SEP10		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC BARB DOUGLAS (309)782-5025 ROCK ISLAND IL 61299-7630 EMAIL: DOUGLASB@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCM BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342				Code S2404A			
8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)													
9. Contractor • SMALL BUSINESS ADMINISTRATION CENTECH GROUP INCORPORATED THE Name and Address *SEE PAGE 2 • TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			Code 0JLA1		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms										13. Mail Invoices To the Address in Block See Block 15			
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATION DFAS-CO-JSD/CHESAPEAKE P O BOX 182264 COLUMBUS OH 43218-2264				Code SC1030				
Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2													
16. Type of Order		Delivery/Call <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.											
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.													
Name Of Contractor				Signature				Typed Name And Title				Date Signed (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: *SEE PAGE 2					25. Total \$84,075.57			
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		30. Initials		
31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					32. Paid By		33. Amount Verified Correct For						
34. Check Number					35. Bill Of Lading No.								
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer					37. Received At		38. Received By		39. Date Received		40. Total Containers		
41. S/R Account Number					42. S/R Voucher No.								

PRIME CONTRACT NUMBER DAAE20-98-D-0031 0008
SUB-CONTRACT NUMBER 035397705271

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: CENTECH GROUP INCORPORATED THE
4200 WILSON BLVD SUITE 700
ARLINGTON VA 22203-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: SMALL BUSINESS ADMINISTRATION
1110 VERMONT AVE NW 9TH FLOOR
WASHINGTON DC 20043-4500

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-AQ-ARCC
BARB DOUGLAS (309)782-5025
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: JOYCE L KLEIN

KLEINJ@RIA.ARMY.MIL (309)782-5051
(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0031/0008 MOD/AMD	Page 3 of 6
Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION		

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR A TOTAL OF 1539 BATTERY PACKS.

THE TERMS AND CONDITIONS OF CONTRACT DAAE20-98-D-0031 APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0031/0008 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6910-01-333-3631 NOUN: BATTERY PACKS FSCM: 81361 PART NR: 5-15-13810 SECURITY CLASS: Unclassified PRON: DE0AFGCMDE PRON AMD: 01 ACRN: AA AMS CD: 30700000000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ110656503 H92224 J 1 <u>PROJ CD BRK BLK PT</u> 076 <u>DEL REL CD QUANTITY DEL DATE</u> 001 97 08-FEB-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (H92224) SPECIAL OPERATIONS FORCES SPT ACTY BLDG 5A BLUE GRASS STATION 5751 BRIAR HILL ROAD LEXINGTON KY 40512-4063</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0031/0008</p>	97	EA	\$ 54.63000	\$ 5,299.11
0002 0002AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6910-01-333-3631 NOUN: ICAM BATTERY PACKS FSCM: 81361 PART NR: 5-15-13810 SECURITY CLASS: Unclassified PRON: DE1AL078DE PRON AMD: 02 ACRN: AB AMS CD: 306200</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	1442	EA	\$ 54.63000	\$ 78,776.46

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W58HZ110856503</div><div>W45G19</div><div>J</div><div></div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div><div>1YN</div></div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>308</div><div>08-FEB-2002</div></div><div><div>002</div><div>372</div><div>08-MAR-2002</div></div><div><div>003</div><div>372</div><div>12-APR-2002</div></div></div><div>FOB POINT: Destination</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR BLDG 1167 CL V 10 ST AND K AVE TEXARKANA TX 75507-5000</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0031/0008</div></div><div><div><div>DOC</div><div>SUPPL</div></div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>002</div><div>W58HZ110856504</div><div>N00164</div><div>J</div><div></div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div><div>076</div></div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>390</div><div>10-MAY-2002</div></div></div><div>FOB POINT: Destination</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (N00164) CRANE DIVISION NAVAL SURFACE WARFARE CENTER 300 HIGHWAY 361 CRANE IN 47522-5001</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0031/0008</div></div></div>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0031/0008

MOD/AMD

Name of Offeror or Contractor: SMALL BUSINESS ADMINISTRATION

CONTRACT ADMINISTRATION DATA

LINE	PRON /	OBLG				JOB			
ITEM	AMS_CD	ACRN	STAT	<u>ACCOUNTING CLASSIFICATION</u>		ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0001AA	DE0AFGCMDE	AA	2	97	00300260106N6N06P30700031K1	S19130	06KGCM	W13G07 \$	5,299.11
30700000000									
0002AA	DE1A1078DE	AB	2	97	10300260116N6N06P30620031K1	S19130	16KCAM	W13G07 \$	78,776.46
306200									
								TOTAL \$	84,075.57

SERVICE						ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	AA	97	00300260106N6N06P30700031K1	S19130	W13G07	\$	5,299.11
Army	AB	97	10300260116N6N06P30620031K1	S19130	W13G07	\$	<u>78,776.46</u>
						TOTAL	\$ 84,075.57